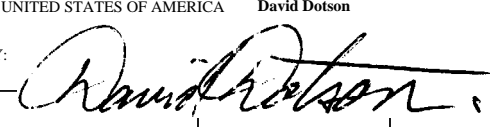


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6			
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.											
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.											
1. CONTRACT/PURCH ORDER NO. SPM760-04-M-1121			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 28		4. REQUISITION/PURCH REQUEST NO. 0010497581		5. PRIORITY DOA3		
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMZ7 (614)692-7510 / FAX: (614)693-1553 E-mail: carla.smock@dla.mil			7. ADMINISTERED BY (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)						
9. CONTRACTOR PACIFIC MARINE SYSTEMS CORP. 9619 KLINGERMAN STREET SOUTH EL MONTE CA 91733-1726			10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 60 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED						
12. DISCOUNT TERMS NET 30 days			13. MAIL INVOICES TO See Block 15								
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER						
16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 JUN 23 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX:97X 4930 5CBX 001 2630 S33189											
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT											
TOTAL: 14											
<div style="display: flex; justify-content: space-between;"> <div> <p>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</p> <p>26. QUANTITY IN COLUMN 20 HAS BEEN</p> <p><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED</p> <p>DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____</p> <p>36. I certify this account is correct and proper for payment.</p> <p>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____</p> </div> <div> <p>24. UNITED STATES OF AMERICA David Dotson PMCMZ7</p> <p>BY: </p> <p>TRACTING/ORDERING OFFICER</p> <p>25. TOTAL \$ 8540.00</p> <p>29. DIFFERENCE</p> <p>30. INITIALS</p> <p>32. PAID BY</p> <p>31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</p> <p>33. AMOUNT VERIFIED CORRECT FOR</p> <p>34. CHECK NUMBER</p> <p>35. BILL OF LADING NO.</p> </div> </div>											
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

PR 0010497581
NSN 2040-01-253-5477

ITEM DESCRIPTION:

DOOR,METAL,MARINE (JOINER) TYPE "E" RIGHT HAND
DOOR 26 X 74-1/2 IN.CLEAR OPENING.INCLUDES THE
FOLLOWING: (1) DOOR, (1) FRAME, (2) 3-1/2 INCH
BRASS HINGES, (2) RUBBER BUMPERS, (1) SILL AND
(1) TYPE 161T-4 LOCKSET WITH (2) KEYS.
IDENTIFY TO

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS."

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345,
"MILITARY CRITICAL TECHNICAL DATA AGREEMENT".
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://WWW.DLIS.DLA.MIL/JCP)
OR BY WRITING TO:

.
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

.
CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

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PAGE OF PAGES

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SECTION B

FULL AND OPEN COMPETITION APPLY

I/A/W DRAWING NR ST-53711-804-5959320

BASIC

AMEND NR 00 DTD 87 OCT 27

TYPE NUMBER: 804-5959320 TYPE E RH

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010497581	0001	14	EA	\$610.00000	\$8540.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = AD: CUSH/DUNN THKNESS = X:

UNIT CONT = FO: OPI = O:

PACK CODE = F: PACKING LEVEL = A:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A

DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

CONTINUED ON NEXT PAGE

SECTION B

DELIVER FOB: DESTINATION BY: 2004 NOV 27

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number:	PAGE	OF	PAGES
		SPM760-04-M-1121	5		6
A04D01	52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)	D11D02	52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC		
Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscclia.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		D11D04	52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC		
		D11D07	52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC		
		D46D03	52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC		
		Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.			
A04D02		SECTION E			
52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:		E04D01			
Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC			
		E46A02			
		52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR			
		E46A17			
		52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR			
		E46A18			
		52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR			
		E46B01			
		252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS			
		E46C03			
		52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD			
		E46D00			
		52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC			
DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA		When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA		E46D01			
		52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC			
		(c) Inspection Points:			
		SUPPLIES			
		(X)(Vendor Fill-in) Same as Offeror			
		Applicable to CLIN(s): _____ ALL (Vendor Fill-in)			
		() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
		Applicable to CLIN(s): _____ (Vendor Fill-in)			
B04D01		SECTION B			
52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC		PACKAGING			
The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscclia.mil/refs/provclauses/. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		(X)(Vendor Fill-in) Same as Offeror			
		Applicable to CLIN(s): _____ ALL (Vendor Fill-in)			
		() (Vendor Fill-in) Same as above			
		() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
		Applicable to CLIN(s): _____ (Vendor Fill-in)			
C11C03		CONTINUED ON NEXT PAGE			
52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD					
C11D01					
52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC					

CONTINUATION SHEET			Order Number: SPM760-04-M-1121	PAGE 6	OF PAGES 6
E46D02	52.246-9C02	ACCEPTANCE AT ORIGIN (NOV 1995) DSCC	I19A06 52.219-6 (JUN 2003) FAR	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	
E46D10	52.246-9C10	WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC	I32A01 52.232-1	PAYMENTS (APR 1984) FAR	
E46D13	52.246-9C13	SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC	I32A06 52.232-8 (FEB 2002) FAR	DISCOUNTS FOR PROMPT PAYMENT	
SECTION F			I32A08 52.232-11	EXTRAS (APR 1984) FAR	
F11A06	52.211-16	VARIATION IN QUANTITY (APR 1984) FAR	I32A22 52.232-25	PROMPT PAYMENT (OCT 2003) FAR	
(b) The permissible variation shall be limited to:			I32A28 52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR	
0 % (Percent) Increase 0 % (Percent) Decrease			I32B02 252.232-7003 (JAN 2004) DFARS	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	
This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.			I33A01 52.233-1	DISPUTES (JUL 2002) FAR	
F11A07	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR	I33A03 52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR	
F42A02	52.242-15	STOP-WORK ORDER (AUG 1989) FAR	I33C01 52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD	
F42A05	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984) FAR	(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).		
F47A03	52.247-34	F.O.B. DESTINATION (NOV 1991) FAR	I43A01 52.243-1	CHANGES -- FIXED PRICE (AUG 1987) FAR	
F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC	I43B01 252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS	
F47D03	52.247-9C04	POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC	I48D01 52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC	
(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.			I49A01 52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR	
(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/ .			I52A01 52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR	
Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil . A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.			This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm		
Questions may be directed to the DDC at 1-800-456-5507.			I52A02 52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR	
SECTION I			(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.		
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR	(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.		
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS	I53A01 52.253-1	COMPUTER GENERATED FORMS (JAN 1991) FAR	
I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS			
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000) FAR			
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR			
I11C02	52.211-9002	PRIORITY RATING (MAR 2000) DLAD			
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR			